

EXECUTIVE COUNCIL OF IOWA AGENDA

- Teleconference Only -

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

February 15, 2021

1. Approval of minutes from the Executive Council and Board of Canvass meeting held on February 8, 2021
2. Personal Appearance –
 - A. Christie Templeton, Department of Human Services, will be present to request a transfer of funds in the amount of \$5,000.00 pursuant to Iowa Code §29C.20B.
TAB # 1
3. Emergency Allocations – Pages 1 – 6
4. Payment of Cost Items – Pages 6 – 11

3. Emergency Allocations

- A. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$939.41. This increases the total allocation to \$5,453.40. On July 11, 2020, Vehicle #1765 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- B. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,368.46. On September 30, 2020, Vehicle #1771 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- C. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,220.19. On October 3, 2020, Vehicle #1792 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- D. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,028.79. On October 5, 2020, Vehicle #2855 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- E. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$499.49. This brings the total allocation to \$5,088.58. On December 19, 2019, State Patrol Vehicle #98 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- F. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$6,259.70. This brings the total allocation to \$29,786.00. On April 7, 2020, State Patrol Vehicles 596, 375, 123, 597, 45 & 265 were damaged by a hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- G. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$430.58. This brings the total allocation to \$6,928.43. On June 5, 2020, State Patrol Vehicle #631 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- H. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$27.00. This brings the total allocation to \$2,374.87. On June 7, 2020, State Patrol Vehicle #381 was damaged by vandalism. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- I. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$318.28. This brings the total allocation to \$2,494.89. On June 24, 2020, State Patrol Vehicle #202 was damaged by vandalism. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- J. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$174.40. This brings the total allocation to \$5,128.60. On July 11, 2020, State Patrol Vehicle #146 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- K. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$1,719.80. This brings the total allocation to \$6,040.20. On July 11 2020, State Patrol Vehicle #152 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- L. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$291.72. This brings the total allocation to \$6,845.77. On July 31, 2020, State Patrol Vehicle #132 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- M. Department of Public Safety is requesting an emergency allocation in the amount of \$10,953.40. On August 10, 2020, State Patrol Vehicle #383 was damaged when a building collapsed on the vehicle while at the repair shop. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- N. Department of Public Safety is requesting an emergency allocation in the amount of \$2,870.29. On September 11, 2020, State Patrol Vehicle #241 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- O. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$317.06. This brings the total allocation to \$5,867.32. On September 18, 2020, State Patrol Vehicle #339 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- P. Department of Public Safety is requesting an emergency allocation in the amount of \$6,501.45. On September 23, 2020, State Patrol Vehicle #418 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- Q. Department of Public Safety is requesting an emergency allocation in the amount of \$17,454.49. On November 9, 2020, State Patrol Vehicle #895 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- R. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of \$5,355.26. This brings the total allocation to \$34,360.53. On June 21, 2018, heavy rains damaged multiple wildlife management areas. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- S. Department of Natural Resources is requesting an emergency allocation in the amount of \$51,345.00. On March 19, 2019, floods damaged the wildlife areas in Keokuk County. Request is to cover repair costs not covered by FEMA.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- T. Department of Natural Resources is requesting an emergency allocation in the amount of \$121,185.93. On March 16, 2019 and June 6, 2019, floods damaged the wildlife areas in Lucas, Wayne and Appanoose Counties. Request is to cover repair costs not covered by FEMA.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- U. Department of Natural Resources is requesting an emergency allocation in the amount of \$73,250.00. On October 15, 2020, a Bobcat skid loader was damaged due to an electrical fire. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- V. Iowa Communications Network is requesting an emergency allocation in the amount of \$13,116.78. On September 9, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Adair County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- W. Iowa Communications Network is requesting an emergency allocation in the amount of \$14,221.24. On September 29, 2020, ICN sustained cable damage due to rodent chew at the intersection of Highway 61 and Highway 92 in Muscatine County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- X. Iowa Communications Network is requesting an emergency allocation in the amount of \$12,384.35. On October 15, 2020, ICN sustained cable exposure due to washouts along I-80 at 750th Street and 730th Lane in Cass County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- Y. Iowa Communications Network is requesting an emergency allocation in the amount of \$36,599.48. On October 19, 2020, ICN sustained cable damage due to excessive erosion along Highway 20 in Dubuque County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- Z. Iowa Communications Network is requesting an emergency allocation in the amount of \$14,861.70. On October 30, 2020, ICN sustained cable damage due to rodent chew along Highway T45 in Tama County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- AA. Iowa Communications Network is requesting an emergency allocation in the amount of \$44,751.14. On November 4, 2020 and November 6, 2020, ICN sustained cable damage due to excessive erosion in two locations along Highway 169 in Webster County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- BB. Iowa Communications Network is requesting an emergency allocation in the amount of \$33,364.94. On November 19, 2020, ICN sustained cable damage due to rodent chew along Highway 3 in Fayette County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- CC. Iowa Communications Network is requesting an emergency allocation in the amount of \$17,966.43. On November 23, 2020, ICN sustained cable damage due to excessive erosion along 155th Street in Winneshiek County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- DD. On November 2, 2020, the Executive Council approved an emergency allocation for the Iowa Communications Network in the amount of \$13,223.94. The Department has determined there was sufficient cover over the cable and it will not need relocated at this time.

The State Auditor's Office has reviewed this request and recommends Executive Council close the allocation and revert the amount of \$13,223.94 to the State Treasury.

- EE. Board of Regents – University of Iowa is requesting an emergency allocation in the amount of \$13,469.60. On December 16, 2019, sewer back up caused damages at the Engineering Research Facility. Request is to cover repair costs not covered by FEMA.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

4. Payment of Cost Items

- A. Department of Administrative Services\$5,633.18
On May 14, 2020, there were Water Infiltration Damages to the Ola Babcock Miller Building.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$597.17 will be reverted and this allocation closed.

- B. Department of Administrative Services\$2,669.85
On June 8, 2020, Vehicle #1534 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$5,657.50 will be reverted and this allocation closed.

- C. Department of Administrative Services\$19,270.27
On August 10, 2020, a storm caused damages to Capitol Complex. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

- D. Department of Public Safety\$2,280.49
On April 22, 2020, State Patrol Vehicle #336 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- E. Department of Public Safety\$9,254.12
On July 10, 2020, Vehicle #105221 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$7,960.00 will be reverted and this allocation closed.

- F. Department of Public Safety.....\$2,462.59
On July 11, 2020, State Patrol Vehicle #830 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- G. Department of Public Safety.....\$11,662.53
On July 11, 2020, State Patrol Vehicle #383 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$322.98 will be reverted and this allocation closed.

- H. Department of Public Safety.....\$4,834.80
On July 12, 2020, State Patrol Vehicle #484 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$359.80 will be reverted and this allocation closed.

- I. Iowa Communications Network\$15,404.91
On April 27, 2020, ICN sustained cable damage due to excessive erosion along Highway 20 in Hamilton County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- J. Iowa Communications Network\$12,142.97
On June 15, 2020, ICN sustained cable damage due to excessive erosion along 160th Street near Creston. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$1,886.47 will be reverted and this allocation closed.

- K. Iowa Communications Network\$24,850.00
On September 8, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Guthrie County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$10,852.52 will be reverted and this allocation closed.

- L. Board of Regents – University of Iowa\$45,880.75
On October 2, 2019, a mercury spill happened at the College of Pharmacy building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- M. Board of Regents – University of Iowa\$6,774.05
On February 3, 2020, a mercury spill due to broken thermometers at the College of Pharmacy building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- N. Department of Natural Resources\$31,904.50
On August 10, 2020, a derecho damaged the Otter Creek Headquarters in Tama County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$284.76 will be reverted and this allocation closed.

- O. Richard J. Bennett, Sr.....\$4,902.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's
Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

- P. Gray Miller Persh, LLP.....\$43.50
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS

- Q. Patterson Law Firm L.L.P.....\$196.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- R. Patterson Law Firm L.L.P.....\$56.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury
Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- S. Patterson Law Firm L.L.P.....\$854.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kristi Brown v. Iowa Department of Corrections, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- T. Patterson Law Firm L.L.P.....\$1,346.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Melody Colvin v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- U. Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cherie Kreger v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- V. Patterson Law Firm L.L.P.....\$98.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Kurtz v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

W. Patterson Law Firm L.L.P.....\$266.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

X. Patterson Law Firm L.L.P.....\$126.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michael Timm v. IMMC and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Y. Patterson Law Firm L.L.P.....\$28.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Trenton V. Wensel v. IMMC, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.